# STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyi	ist(s) James Deme	JAN 2 4 2019				
II. Name of lobbyist's partnership, firm or corporation, if any:  NEW HAMPSHIRE DEPARTMENT OF STATE						
	aisdell & Prasol, In		.,.	DET ATTIMES.		
	Name of partnership, firm					
72 North Ma	in St. Ste 301	Concord	NH	03301		
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)		
(603) 228.149 (Telephone		)(Fax)	e-mail_James	s Demers@Demers-Blaisdell.com		
reportable expense	e transactions which ai	e not attributable t	ts for each client, OR you o any one client).  the reporting date relative to	may file a separate report for the following client:		
OR  All reportable tra	ansactions by the lobbyi		obyist Registration Form)  oyist's family), or the lobby	ing firm listed below which are		
V. There have be	October 31, 2018  activity from 7/1/18 to 9  en no fees received a	]  /30/18   nd no reportable	July 25, 2018  activity from 4/1/18 to 6/30/ January 30, 2019  activity from 10/1/18 to 12/ transactions made since	31/18  the last report		
lf this box is checked Concord, NH 03301	d, complete just this form	n and submit it to the	Secretary of State's Office	, State House, Room 204,		
	onal reports are attach					
	an honorarium or reiml	nditures, you must fil oursed expenses, you	e <b>Addendum A</b> – Fees and must file <b>Addendum B</b> – F	Expenses Report of Honorariums or		
expense Kelmburser	nent			lum C- Political Contributions		
have read RSA 15,	Dest of my knowledge as	and RSA 664 and her and belief.	reby swear or affirm that the	e foregoing information is true		
(Print Name of lobb	<u> </u>	· 				

### P L E A S E P R I N T

# STATE OF NEW HAMPSHIRE



## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

	I. Name of Lobbyist(s)	James Demers,	Bob Blaisdell,	Tom Prasol
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II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client BANK of AMERICA

#### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- a) \$ 11,250.00 b) \$ 33,750.00 c) \$ 45,000.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ \_\_\_\_\_

#### V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ \_\_\_\_\_
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$ \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	i mai dio forogoing information
	1/2/10
(Signature of lobbyist)	1/20/19
(Signature of lobbyist) Lewell  (Tamer M. De Men	Date
(Print Name of lobbyist)	